January 2006

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's	Enforcem't Actions
1	12	0	11	1	0	1	0	0	0
2	10	1	8	1	0	0	0	0	0
3	4	4	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0
5F	1	1	0	0	0	0	0	0	0
5R	2	0	2	0	0	0	0	0	0
5S	5	0	5	0	0	0	0	0	0
6T	2	0	2	0	0	0	0	0	0
6V	0	0	0	0	0	0	0	0	0
7	1	0	1	0	0	0	0	0	0
8	11	5	6	0	0	0	0	0	0
9	5	0	5	0	0	5	0	0	0
SB	0	0	0	0	0	0	0	0	0
Total	53	11	40	2	0	6	0	0	0

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3.	"Notifications"	received,	as required b	by SWRCE	certification	conditions	for NW	Ps and	other	general	permits.

Page 1 of 1

CWA Section 401 Water Quality Certification Program January 2006

401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGIO	N 1									
106.40	CALTRANS, DIST 2	CDOT- HWY 3 STUART FORK BRIDGES, TRINITY CO.	STUART FORK CK & E FORK STUART FORK CK	13	STRE 0.16 CHNL 72			1/10/200 6	CONDCERT	WDID 1B05110WNTR. TRBR.
114.31	CK BRIDGE HOMES	VICHY SPRINGS CMTY HOMES - UNIT 2 RES SUBDIVISION PROJECT, MENDOCINO CO	SEASONAL WETLANDS, UNNAMED	27	WETL 0.15 CHNL 587		CREA 0.3	1/12/200 6	CONDCERT	WDID 1B03190WNME. USACOE FILE: 283220N. CERTMOD: ORIGINAL DATE 6/6/2005. 1/12/06 MOD, CHANGE OF OWNERSHIP FOR PROJECT FROM TELESITE CORP TO CK BRIDGE HOMES. COMP: CREA 0.3 AC WETLANDS & ENHANCE 2,026 LF OF STREAM. URBA.
114.25	BERINGER BLASS WINE ESTATES	ASTI WINERY PROJECT, SONOMA CO.	TRIB, UNNAMED		WETL 0.001			1/17/200 6	DENY	WDID 1B05106WNSO. UTIL.
114.25	SONOMA CO. PRMD	FITCH MOUNTAIN WD ACCESS RD EMGCY REPAIR PROJECT, SONOMA CO.	TRIB, UNNAMED	13	RIPA 0.002			1/17/200 6	CONDCERT	WDID 1B05122WNSO. TRRD.
114.23	CONDE ASSOCIATES	CONDE LANE BUSINESS PARK PROJECT, SONOMA CO.	POOL CK	13	WETL 0.87	WETL 0.05	PRSV 0.82 COMP 0.82	1/17/200 6	CONDCERT	WDID 1804073WNSO. COMP: 0.82 AC PRSV CREDITS FROM WRIGHT PRSV BANK AND 0.82 CONSERVATION CREDITS FROM SONOMA CO. AIRPORT CONSOLIDATED WETLANDS MITI AREA. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
111.11	DANCO BUILDERS	RIVERVIEW TERRACE SUBDIVISION, HUMBOLDT CO.	LITTLE LOOP CK		WETL 0.67 CHNL 72	WETL 0.1	CREA 1.7	1/23/200 6	CONDCERT	WDID 1B05037WNHU. USACOE FILE: 277550N. COMP: CREA 1.7 AC OF WETLAND. TRRD. URBA.
106.31	TAGGART, BILL	BROWNS CK BRIDGE REPLACEMENT, TRINITY CO.	BROWNS CK	14	STRE 0.31 CHNL 300	STRE 0.15 CHNL 100		1/23/200 6	CONDCERT	WDID 1B05138WNTR. MITI: REPLANT STREAMBED WITH NATIVE SPECIES. TRBR.
106.32	LEEDER, BARRY	LEEDER PROPERTY- DRAINAGE FILL PROJECT, TRINITY CO.	SYDNEY GULCH TRIBS, UNNAMED	29	STRE 0.01 CHNL 150		CREA 0.014	1/23/200 6	CONDCERT	WDID 1B05141WNTR. USACOE FILE: 297540N. COMP: CREA 0.014 AC OF WETLAND. TRRD.
111.71	CALTRANS, DIST 1	HWY 162, UNDERDRAIN PROJECT, PM 20.65- 21.67, MENDOCINO CO.	MIDDLE FORK EEL R TRIBS, UNNAMED	18	STRE 0.002	STRE 0.001		1/24/200 6	CONDCERT	WDID 1B05130WNME. TRRD.
110.00	CALTRANS, DIST 1	BRACUT FIRE WATER PIPELINE PROJECT, HUMBOLDT CO.	ROCKY GULCH TRIB, UNNAMED	12 18 23 33	WETL 0.97	WETL 0.97		1/24/200 6	CONDCERT	WDID 1B05125WNHU. UTIL.
105.92	CALTRANS, DIST 2	HWY 161- LOST R BRIDGE REPLACEMENT, SISKIYOU CO.	LOST R	23 33	WETL 0.34 STRE 0.502 CHNL 290	WETL 0.33 STRE 0.5 CHNL 230	CREA 0.01	1/31/200 6	CONDCERT	WDID 1A05144WNSI. COMP: CREA 0.01 AC OF WETLAND. TRBR.
114.31	UKIAH, CITY	UKIAH WASTEWATER TREATMENT FACILITY IMPROVEMENTS PROJECT, MENDOCINO CO.	SEASONAL WETL SWALE		WETL 0.002 CHNL 15	WETL 0.002 CHNL 15	REST 0.002	1/31/200 6	CONDCERT WDRWV	WDID 1B05014WNME. OTHER: WASTEWATER TREATMENT FACILITY. OTHER. TRRD.
REGIO	N 2									
2	SONOMA CO, DOT & DPW	CHILENO VAL RD CULVERT REPLACEMENT, SONOMA CO.	TRIB, UNNAMED, SAN ANTONIO CK		STRE 0.006 CHNL 20			1/3/2006	CONDCERT	CHSTBL. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	PG&E	LAKEVILLE- SONOMA TRANSMISSION LINE PROJECT, SONOMA CO.	TRIB, UNNAMED		STRE 0.0017	STRE 0.001	REST 0.0034	1/3/2006	CONDCERT	COMP: REST 0.0039 AC WETL HABITAT & REMOVE NON NATIVE VEG. UTIL.
2	UC BERKELEY	UNIVERSITY VILLAGE, ALBANY VILLAGE SEWER REPLACEMENT PROJECT, ALAMEDA CO.	VILLAGE CK	3	CHNL 10	CHNL 10		1/13/200 6	CONDCERT	MITI: CHNL REST TO PRE- PROJECT TOPOGRAPHY. UTIL.
207.21	BENICIA DPW	1251 W 7TH STREET SIDEWALK SAFETY PROJECT, SOLANO CO.	CARQUINEZ STRAIT (38.03 N, 122.1 W)	13	CHNL 86			1/13/200 6	CONDCERT	USACOE FILE: 29960N. URBA.
2	CDBW	AYALA COVE MOORING REPLACEMENT, MARIN CO.	SF BAY	3	WETL 0.46		PRSV 0.52	1/18/200 6	STDCRT	USACOE FILE: 298620N. COMP: PRSV .52 AC WETL. BOAT.
2	CASTLE CMPYS	TERRACE DRIVE PROPERTIES, NAPA CO.	TULOCAY CK		STRE 0.001		CREA 0.03 REST 0.02	1/26/200 6	CONDCERT	COMP: CREA .03 AC STRE, REST .02 AC STRE & 70 LF CK CHNL WILL BE BIOTECHNICALLY STABILIZED URBA.
2	GARAVENTA PROPERTIES	FAIRFIELD CORPORATE COMMONS PROJECT, SOLANO CO.	WETL, UNNAMED		WETL 1.33		COMP 2.66	1/26/200 6	DENY	COMP: 2.66 AC CREDIT PURCHASED FROM ELSIE GRIDLEY MITB. URBA.
2	GRANT, ROBERT L.	CASTLE HILL RANCH RD DIRVEWAY EXTENSION PROJECT, CONTRA COSTA CO.	CK, UNNAMED		CHNL 75			1/30/200 6	CONDCERT	URBA.
2	DELCO BUILDERS AND DEV	DELCO ANDERSEN OAK LEAF RANCH SUBDIVISION PROJECT, NAPA CO.	WETL, UNNAMED		WETL 1.08		COMP 1.2	1/30/200 6	CONDCERT	COMP: PURCHASE 1.2 AC CREDIT FROM BURDELL RANCH MITB AND \$125,000 DONATED TO LAND TRUST OF NAPA CO. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	UC BERKELEY	TEMPORARY STABILIZATION OF A FAILING CULVERT ON WINTER CK AT UCB BOTANICAL GARDENS, ALAMEDA CO.	WINTER CK, STRAWBERRY CK	18	STRE 0.04 CHNL 145.5			1/31/200 6	CONDCERT	USACOE FILE: 29866S. CHSTBL.
REGIO	N 3									
315.00	DI-MAC DEV, INC.	NG RESIDENCE ORCUTT SEWER EXTENSION, SANTA BARBARA CO.	ORCUTT CK (34.5133 N, 120.2418 W)	12 33	RIPA 1.83 STRE 0.01	RIPA 1.83	REST 5.6	1/13/200 6	STDCRT	COMP: REVEG 5.6 AC RIPA. UTIL.
3	GRANITE CONSTRUCTI ON CMPY	GARDENER RANCH FACITLITY - BAZZI EXPANSION PROJECT, SANTA BARBARA CO.	NOJOQUI R		STRE 0.1			1/17/200 6	STDCRT	WDID 34206WQ01. TRRD.
310.00	SLO CO. OFFICE OF EDUCATION	WATER PIPELINE REPAIR AND ENHANCEMENT PROJECT, SLO CO.	CHUMASH CK (35.2003 N, 120.4437 W)	3 12	RIPA 0.07 STRE 0.03	RIPA 0.07 STRE 0.02	REST 0.07	1/17/200 6	STDCRT	COMP: REST .07 AC RIPA & ENHNC .04 AC RIPA. TRRD.
312.00	UNOCAL	GUADALUPE RESTORATION PROJECT, SAN LUIS OBISPO CO.	WETL, UNNAMED (34.5853 N, 120.3718 W)	27 33 38	WETL 5.65	WETL 5.65		1/27/200 6	STDCRT	WDID 34005WQ08. COMP: REST 32.7 AC WETL. REST.
REGIO	N 5F									
540.22	BARE, BRUCE JR.	DOCK #226 REPLACEMENT PROJECT, MADERA CO.	BASS L (37.1905 N, 119.3258 W)	18	LAKE 0.0022			1/31/200 6	STDCRT	BOAT.

13-Feb-07

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGIO	N 5R									
508.10	CALTRANS, HQ	HWY 44/I-5, DANA TO DOWNTOWN PROJECT, SHASTA CO.	SACRAMENTO R	IP	WETL 0.47 STRE 0.18	STRE 0.15		1/12/200 6	CONDCERT	WDID 5A45CR00192. TRRD.
508.10	TERRA NOVA DEV, LLC	THE VISTAS RES DEV PROJECT, SHASTA CO.	SULPHUR CK	IP	WETL 0.043 RIPA 0.615 STRE 0.631			1/27/200 6	CONDCERT	WDID 5A45CR00193. INLIEU: \$180,937.50 PAID TO SACRAMENTO WATERSHEDS ACTION GROUP-SULPHER CK COORDINATED RESOURCES MGMT PLANNING GROUP. URBA.
REGIO	N 5S									
514.23	ROCKLIN CIVIC CENTER LLC	VILLAGES AT CIVIC CENTER, PLACER CO.	TRIB, UNNAMED (38.4659 N, 121.1408 W)	39	WETL 0.16		COMP 0.16	1/5/2006	CONDCERT	WDID 5A31CR00140. COMP: PURCHASE .016 AC WETL CREDITS FROM UNNAMED MITB. URBA.
519.22	ROSEVILLE, CITY, CMPY DEV DEPT	PLEASANT GROVE BLVD WIDENING PROJECT, PLACER CO.	MULT (38.4559 N, 121.2027 W)	IP	WETL 0.225			1/9/2006	CONDCERT	WDID 5A31CR00145. MULT: KASEBERG CK, PLEASANT GROVE CK, DRY CK, SACRAMENTO R. TRRD.
531.20	CALTRANS, DIST 3	BEAR CK MEDIAN BARRIER PROJECT	BEAR CK (38.0339 N, 121.153 W)	23	STRE 0.013	STRE 0.0086		1/10/200 6	CONDCERT	WDID 5B39CR00102. TRRD.
520.30	TRC SOLUTIONS, INC.	EXCAVATION TO REPAIR EXISTING PIPELINE, PLACER CO.	YUBA R, TRIB, UNNAMED (38.1848 N, 120.2756 W)	12	RIPA 0.015 STRE 0.015			1/31/200 6	CONDCERT	WDID 5A31CR00143. UTIL.
519.22	PLACER CO. DPW	LOZANOS ROAD BRIDGE REPLACEMENT PROJECT, PLACER CO.	AUBURN RAVINE (38.5323 N, 121.0719 W)	23	STRE 0.01		REST 0.01	1/31/200 6	CONDCERT	WDID 5A31CR00146. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGIO	N 6T									
603.10	FEDERAL HIGHWAY ADMIN, CENTRAL FEDERAL LANDS HIGHWAY DIV	L MARY ROAD IMPROVEMENT PROJECT, MONO CO.	HORSESHOE L, MAMIE L, MARY L, AND TWIN L (37.3647 N, 119.111 W)	3 14 33	RIPA 0.173	RIPA 0.088		1/13/200 6	CONDCERT	WDID 6B260511005. TRRD.
628.20	SAN BERNARDINO DPW	DART CYN RD DRAINAGE CULVERT IMPROVEMENT PROJECT, SAN BERNARDINO CO.	DART CK (34.1459 N, 117.1534 W)	3	STRE 0.027 CHNL 12000			1/30/200 6	CONDCERT	WDID 6B360512002. UTIL.
REGIO	N 7									
719.00	MISSION SPRINGS WD	PIERSON BLVD SEWER INTERCEPTOR PROJECT	MISSION CK	12	STRE 0.075	STRE 0.075		1/6/2006	CONDCERT	UTIL.
REGIO	N 8									
8	ONTARIO, CITY	ROADWAY REPAIRS AT ETIWANDA CK AND LOWER ETIWANDA CK, SAN BERNARDINO CO.	ETIWANDA CK, LOWER ETIWANDA CK (34.07142 N, 117.52888 W)	3	STRE 0.45			1/3/2006	STDCRT	TRRD.
8	UC RIVERSIDE	UNIVERSITY ARROYO FLOOD CONTROL AND ENHANCE PROJECT, RIVERSIDE CO.	BIG SPRINGS CHNL, TRIB, UNNAMED (33.5834 N, 117.1931 W)		STRE 0.094 CHNL 1380		CREA 1.9	1/3/2006	STDCRT	USACOE FILE: 200400357 - DPS. COMP: CREA 1.9 AC STRE. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE T	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	NEWPORT, CITY, BEACH HARBOR RESOURCES	PROPOSED EXCAVATION AT 26 AND 27 BALBOA COVE, ORANGE CO.	NEWPORT HARBOR (33.3723 N, 117.5604 W)	19	SHORE 0.007			1/5/2006	STDCRT	BEACH.
8	HEMET, CITY, PLANNING DEPT	PROPOSED DRAINAGE AND RETENTION BASIN MAINTENANCE PROGRAM, RIVERSIDE CO.	SALT CK, TRIB		STRE 6.7			1/6/2006	CONDCERT	USACOE FILE: 200501921 - DPS. IMPACTS: AMT OF FILL VARIES, BUT NOT TO EXCEED 607 AC/YR. DIV. URBA.
8	CDBW	PROPOSED L PERRIS BOAT RAMP EXTENSION, RIVERSIDE CO.	PERRIS L (33.87058 N, 117.1679 W)	42	LAKE 0.185			1/10/200 6	STDCRT	BOAT.
8	S.V. INVESTMENTS	RES DEV, PROPOSED TRACT 32359, RIVERSIDE CO.	BAUTISTA WASH, TRIB TO SAN JACINTO WASH (33.755 N, 116.9274 W)	39	STRE 0.03 CHNL 180			1/11/200 6	CONDCERT	INLIEU: MIN OF .03 AC CREDIT PURCHASED FROM SANTA ANA WATERSHED ASSOC. USACOE FILE: 200600267 - SJH. URBA.
8	STONERIDGE CENTRE PARTNERS, LP	PROPOSED STONERIDGE RANCH COMMERCIAL CENTER, RIVERSIDE CO.	DRAINAGE, UNNAMED (33.5615 N, 117.1113 W)	39	RIPA 0.44		CREA 2 PRSV 2	1/13/200 6	CONDCERT	USACOE FILE: 200500431 - JPL. COMP: CREA 2 AC RIPA & PRSV 2 AC RIPA. URBA.
8	CALTRANS, DIST 12	SR 90 GRADE SEPARATION PROJECT, ORANGE CO.	E RICHFIELD CHNL (33.86976 N, 117.79359 W)	14 33	WETL 0.03 S' RIPA 0.1 STRE 0.39	STRE 0.32	CREA 0.08 REST 0.32	1/18/200 6	STDCRT	USACOE FILE: 200600233 - SJH. COMP: CREA .08 AC WETL, REST .03 AC WETLAND AND .29 AC RIPA. TRRR.
8	BOY SCOUTS OF AMERICA	BOT SCOUTS OF AMERICA OUTDOOR ED CAMP, ORANGE CO.		14	STRE 0.2			1/24/200 6	CONDCERT	INLIEU: .72 AC CREDIT PURCHASED FROM SANTA ANA WATERSHED ASSOC. USACOE FILE: 200301268 - YJC. URBA.
8	RIALTO INVESTORS, LLC	PROPOSED LILAC DEV PROJECT, SAN BERNARDINO CO.	TRIB, RIALTO CHNL, SANTA ANA R (34.043 N, 117.224 W)	43	RIPA 0.12 R	RIPA 0.08	COMP 0.1	1/25/200 6	CONDCERT	INLIEU: MIN OF .1 AC CREDIT PURCHASED FROM SAWA URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	HIGHLAND FAIRVIEW PROPERTIES	PROPOSED MORENO VALLEY FIELD STATION DEVELOPMENT, RIVERSIDE CO.	MORRISON CHNL, NASON CHNL (33.5417 N, 117.1142 W)	IP	WETL 1.38 RIPA 0.5 STRE 3.42			1/30/200 6	CONDCERT	USACOE FILE: 200501583 - JPL. USACOE IP #200501583 URBA.
REGIO	N 9									
902.13	FALLBROOK DEV, INC	DOUGHERTY GROVE, RES DEV, SAN DIEGO CO.	TRIB, UNNAMED (33.38861 N, 117.25697 W)	39	STRE 0.9 CHNL 90	STRE 0.1 CHNL 110	COMP 0.2 ENHC: 7	1/12/200 6	CONDCERT WDRWV	WDID 9000001240. INLIEU: .2 AC OFF-SITE MITI THROUGH IN-LIEU FEE PROGRAM. COMP: ENHNC 6.8 AC ON-SITE. URBA.
907.12	LAKESIDE R PARK CONSERVANC Y	SAN DIEGO R HABITAT, FLOOD CONTROL, REST AND RECHARGE PROJECT, SAN DIEGO CO.	SAN DIEGO R, LOS COCHES CK (32.513 N, 116.561 W)	27	RIPA 11.15	RIPA 11.15		1/12/200 6	CONDCERT WDRWV	MITI: PROJECT IS SELF- MITIGATING REST.
906.10	SAN DIEGO, CITY	USIU - MIRAMAR TRUNK SEWER REPAIR PROJECT	CARROLL CANYON CK (32.5354 N, 116.0602 W)	12	STRE 0.01 CHNL 580	STRE 0.01 CHNL 580		1/12/200 6	CONDCERT WDRWV	MITI: REST TEMP IMPACTS ON 1:1 RATIO. UTIL.
9	DAIGLE DEV, LLC	RES DEV, TENTATIVE TRACT 31009, RIVERSIDE CO.	MURIETTA CK, TRIB, UNNAMED	39	STRE 0.028 CHNL 885		PRSV 0.6 COMP 0.1	1/18/200 6	CONDCERT WDRWV	COMP: PRSV 0.6 AC BUFFER COMP: 0.1 AC FROM SANTA MARGARITA ARUNDO REMOVAL PROGRAM URBA.
902.32	VAN DAELE DEV CORP	RES DEV, TENTATIVE TRACT 30155, RIVERSIDE CO.	MURRIETA CK	IP	WETL 0.2 STRE 0.61		CREA 1.37 COMP 2	1/26/200 6	CONDCERT WDRWV	COMP: 1.37 AC WETLAND CREA ON SITE & 0.5 AC PURCHASE FROM MISSION RESOURCE CONSERVATION DIST AND 1.5 AC CREDIT FROM SKUNK HOLLOW MITI BANK. URBA.

13-Feb-07

CWA Section 401 Water Quality Certification Program January 2006

NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP FILL	COMP MITIG	ACTION ACTION DATE TYPE	NOTE
REGIO	N 5S							
5S	BUZDAS, MARGIE	BUZDAS PROPERTY, SACRAMENTO CO	WATERS, UNNAMED		WETL 0.69		1/11/200 6	USACOE FILE: 200200515. SWANCC. SPK DISCLAIMER 1/11/06: SW-1 & SW-2 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	VOLK, STEPHEN	B.T. COLLINS ARMY RESERVE TRAINING CENTER SITE, SACRAMENTO CO	SEASONAL POND & WETLAND, UNNAMED		WETL 0.92		1/18/200 6	USACOE FILE: 199700750. SWANCC. SPK DISCLAIMER 1/18/06: SEASONAL WETLAND A, B, & C "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	DUNMORE COMMUNITIES	GUM RANCH, SACRAMENTO CO	WETLANDS, UNNAMED		WETL 0.027		1/24/200 6	USACOE FILE: 200400626. SWANCC. SPK DISCLAIMER 1/24/06: " 0.225 AC SEASONAL WETLAND SWALE IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation						
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.						
APPLICANT	Project applicant.						
PROJECT DESCRIPTION	Brief description of the project.						
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.						
PMT TYPE	I.S. Army Corps of Engineers permit authorizing the discharge: , 2, 3 37 - Nationwide General Permits - Individual Permit FR23081, etc Regional General Permits - Rivers and Harbors Act §10 Permit						
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill						
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.						
COMP MITIG ACRES.	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified						
ACTION DATE	Date of action correspondence.						
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCNDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/2000) CERT - Certification issued unconditionally (used prior to 6/24/2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken						

NOTE	Additional information. Some common conventions are:								
	LF - Linear feet of impact MITI - Information on non-compensatory mitigation MULT - Further listing of multiple receiving waters WVR/CERTMOD - Modification of previous action								

Explanation	on					
Project Catagories.						
AG BEACH BOAT CHFC CHSTBL CONST DAMS DATA DIV GOLF HYDRO MINE MITI OTHER OUTF RECR REST TRAER TRAER TRRD TRRR UNK URBA	- Agriculture - Beach Enrichment - Boating and Navigation - Channel Modification -Flood Management					
	Project Cata AG BEACH BOAT CHFC CHSTBL CONST DAMS DATA DIV GOLF HYDRO MINE MITI OTHER OUTF RECR REST TRAER TRAER TRRD TRRR UNK					

For further information refer to the 401 Database Documentation Manual



January 2006

401 DISCHARGE LOCATIONS



This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certifications issued during the reporting period: Certifications specifying latitude/longitude coordinates: Latitude/longitude coordinates in California and plotted on this map:

24

FILL AND DREDGE TOTALS (KNOWN)

Region	No. of Projects		Pct. 3,4 Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambd Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill Acres	Total Fill Acres	Comp Mitig Acres	Dredge CY x1000
1	12	100	100	3.002	0.002	0.984	0	0	2.103	3.988	3.666	0
2	10	70	70	1.540	0	0.049	0	0	0.001	1.589	1.773	0
3	4	100	100	5.650	1.900	0.140	0	0	7.570	7.690	5.670	0
4	0	-	-	0	0	0	0	0	0	0	0	0
5F	1	100	100	0	0	0	0.002	0	0	0.002	0	0
5R	2	100	100	0.513	0.615	0.811	0	0	0.150	1.939	0	0
5S	5	100	100	0.385	0.015	0.038	0	0	0.009	0.438	0.170	0
6T	2	100	50	0	0.173	0.027	0	0	0.088	0.200	0	0
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	1	100	100	0	0	0.075	0	0	0.075	0.075	0	0
8	11	91	82	1.410	1.160	11.284	0.185	0	0.400	14.039	6.400	0
9	5	100	100	0.200	11.150	1.548	0	0	11.260	12.898	11.270	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	53	92	72	12.700	15.015	14.956	0.187	0	21.656	42.858	28.949	0

- 1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.
- 2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.
- 3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.
- 4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.
- 5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".
- 6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.